AEE/PSD/D2/SBR/07/2015-16 dt 29/2/2016

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No.....

(For other works)

Date:.....

Division:

Sub-Division:

Bill Received No. 14 Dated 31-3-2016 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Providing ChainlinPÀ fencing to Chikkasandra Gundu Topu, in Shettihalli in ward -12**

Name of Contractor and Full Address: :-

Reference to Agreement No:-

Certified that the measurements were taken by me on 29/2/16 and recorded in pages 66118/1 to 66125/1

Measurements Book No. 662/2012-13 and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/2/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** Sub – Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 14,84,399=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 29688=00 VAT - 59376=00 FSD - 74220=00 LWC - 1484=00 CBF - 1484=00 LR - 18125=00 Fine - 10230=00 207967
5	Balance being unpaid value of work done held in reserve Total	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

P. 0190 Mayor Works 1276432
1484399
207967

Received Rs..... (in wards)..... Passed for Rs. .....

By cash and by adjustment of payment as per memorandum.

(Rs. Twelve lakhs Seventy six thousand four hundred and thirty two only)

Witnesses:
1
2

by accounts 207967/-

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

(Contractor Signature)

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of Contractor

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRB 2-2.2: Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification.	Cum.				108.90	259=70	28281=00	108.90	28281=00
2	Earthwork in surface excavation in ordinary soil for leveling and loweirng the ground manully (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and remvoing the excavated stuff to a distance not exceeding 50m and lift upto to 1.5 m, excavated surface levelled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum.				2.20	144=16	317=00	2.20	317=00
3	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laidn in layers not exceeding 15cms thick, well compacted in foundation plinth, and cills including cost of all materials labour HOM of machienry curing complete as per specification	Cum.				16.34	5189=76	84775=00	16.34	84775=00 57
4	Providing and constructing granite/trap/basalt size stone masonry in foundation in cement mortar 1:6 stone hammered dressed in courses not less than 20 cms high bond stones at two m part in each course including cost of mateials, labour curing compelte as specifications	cum				65.34	3765=12	246013=00	65.34	246013=00
5	Providing and constructing granite/trap/basalt size stone masonry in basement with cement mortar 1:6 edges of stones chistle dressed in courses not less than15 cms high, bond stones at two m apart in each couse including cos tof materials, labour curing complete as per specification	Cum				107.99	4458=36	481469=00 481458=00	107.99	481469=00 481458
6	Providing raised and cut pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials labour, curing complete as per specifications.	Sqm				175.45	133=56	23433=00	175.45	23433=00
7	Providing and laying in position reinforced cement concrete of mix M 20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.46cum super plastisiser @ 3 ltrs confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructuire ground floor level for column including cost of all materils labour HOM of machinery curing complete as per specifications	Cum				8.75	5744=14	50233=00	8.75	50233=00

8	Providing & fixing M. S. Gate as per Chief Architect drawing using 50mmx50mm 14 guage M. S hollow pipe frame work bent to ornamental shape as shown in the draiwng and 35mmx6mm and 16x16 mm Square roads for verticals altenatively spaced at 4 cms c/c in tow halves and 40mmx6mm M. S flats for horizontal members and at the to cast iron spikes are provided at alternate vertical members as shown in the dran etc., with anti corrosive paint (shop paint) etc., complete . The work includes cost of all materials, labour charges for al litems of works heir charges for welding cutting and grinding equipment and electricity charges. with lead and lift loading and unloaidng charges etc., complete as per specifications.	Sqm				7.20	3362=32	24209=00	7.20	24209=00
9	Providing chain lin fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the ple and tblock pipe at top and bottom as required incuding cost of all materials labour lead and lift as per the direction of the eingineering in charge of the	Sqm				217.80	669=92	145909=00	217.80	145909=00
10	Supplying and fixing M. S Rectangular poles made out of 2 equal angles of 65x65x6mm welded together and fixed in CC (1:2:4) with 2 nos 16mm dia M. S hodl fast rods each of length 25cms including cost of mateials curing bending scaffolding wherever necessary, nicely finishing the welded joints with all leads lifts and as per the direction of the engineer in charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (exclduing cost of earhwork and concrete)	M				132.75	1093=92	145218=00	132.75	145218=00
11	Providing and fixing M. S block pipe of 38mm dia of heavy guage of 14 including removing the bends cutting the pipe and fixing pipe in between in two verticle poles (M. S rectangular poles P and spto welding the chain link with M S block pipe inclidng cost of all mateials wastage in cutting and scaffolding wherever necessary	m				363.0	316=94	115049=00	363.0	115049=00
12	Providing and fixing RCC name board of size 1.35xK 0.60 x0.04 mtrs fixed in reinforced cement concrete poles of size 0.10x0..10 x2.60 mtrs in cement concrete M 20 proportion using 20mm and down size graded metal machine mixed with 10mm 10mm dia main steel bars adn 8mm dia stirpes as shown in drawing the board shall be provided with 12mm thick cement plaster in cement mortar 1:3 in both the sides. The poles shall be embedded in the ground for a depth of 0.5 mtrs with cement concrete M 10 proportion. The board shall be fixed as per the drawing and at the plac eindicated by the engineering charge of of the work. The cost includes excavation cost of all materials, cost of steel centering transportation charges, fixing charges etc., the work shall be carried out as per the detailed specfication. drawing, directions of the engineering in charge of the work.	Each				1.0	5088=00	5088=00	1.0	5088=00
							134945=00		134945=00

KRIDL charges 11% 148440=00

10% 148440=00

1497894=00

1484399=00

1497894=00

1484399=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Ravi. N.K.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike